

D D FORM 250

(MODIFIED)

PACKING SHEET

FORM 3371G

PACKING SHEET NO.

1917-5025

CUSTOMER NO. 1

VIA:

MOTOR TRANSPORTATION

CONTRACT NO.

SP-1917

SHIPPED TO:

CUSTOMER'S WAREHOUSE

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR RECN. NO.

CAR NO. & INITIAL

SHIPMENT ORDER NO.

CAR EXC NO.

OUR ORDER: 21-5627-7600

SECRET

LENGTH

WIDTH

WEIGHT

CROSS

TYPE

REV

CUBIC FEET

BOX

OF

BOXES

ITEM NO.	QTY NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER						
P.R. Number		Contractor's Exhibit No.				
12-22-96		5067				
5-4-166		5112				
4-24-158		5113				
6-1-187		5117				
6-5-193		5126				
6-25-206		5129				
25X1A		REF. SHIPPERS 51048, 51097, 51066, 51094 AND 51119.				
		SHIPPED DURING THE MONTHS OF OCT. AND NOV., 1959				
					Total	339.45 269.58 310.72 179.72 93.08 1,806.76 2,999.31
SECRET						

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

ANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE

SIGNATURE

DEBIT VOUCHER OR I.R. NO.

PACKAGE TALLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100